

01/18/2019 15923
 DATE CHECK NO.

PAY TO THE
 ORDER OF

JESSICA T GUSLER
 25 SCARLET AVENUE
 ASTON PA 19014

Total Net Direct Deposit(s)
****\$1307.99****
 AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****
 AUTHORIZED SIGNATURE(S)

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
 25 Scarlet Avenue
 Aston, PA 19014
 Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 01/03/19 to 01/16/19
 Check Date: 01/18/19 Check #: 15923

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1307.99	2680.98
NET PAY	1307.99	2680.98

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	0.00 hrs	120.00 hrs
Sick/Personal	0.00 hrs	32.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	21.5000	1720.00	156.50	3364.75
Overtime	1.50	32.2500	48.38	1.50	48.38
Bonus					175.00
Total Hours	81.50			158.00	
Gross Earnings			1768.38		3588.13
Total Hrs Worked	81.50				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Safe 401k	53.05	107.64

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		109.64	222.46
Medicare		25.64	52.03
Fed Income Tax	S 0	193.71	364.11
PA Income Tax		54.29	110.15
PA Unemploy		1.06	2.16
PA CHSTC-Del In		35.37	71.77
PA LCHD1-Del L		2.00	8.34
TOTAL		421.71	831.02

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	17.68	34.13
Dentl	21.00	42.00
TOTAL	38.68	76.13

NET PAY

THIS PERIOD (\$)	YTD (\$)
1307.99	2680.98

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)
****\$1304.52****

AMOUNT

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014
Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 01/17/19 to 01/30/19
Check Date: 02/01/19 Check #: 15961

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1304.52	3985.50
NET PAY	1304.52	3985.50

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	8.00 hrs	112.00 hrs
Sick/Personal	0.00 hrs	40.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	74.00	21.5000	1591.00	230.50	4955.75
Overtime				1.50	48.38
Bonus					175.00
Vacation	8.00	21.5000	172.00	8.00	172.00
Total Hours	82.00			240.00	
Gross Earnings			1763.00		5351.13
Total Hrs Worked	74.00				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Safe 401k	52.89	160.53

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		109.31	331.77
Medicare		25.56	77.59
Fed Income Tax	S 0	192.54	556.65
PA Income Tax		54.12	164.27
PA Unemploy		1.06	3.22
PA CHSTC-Del In		35.26	107.03
PA LCHD1-Del L		2.00	10.34
TOTAL		419.85	1250.87

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	17.63	51.76
Dentl	21.00	63.00
TOTAL	38.63	114.76

NET PAY

THIS PERIOD (\$)
1304.52

YTD (\$)
3985.50

PROVIDENCE EAR NOSE & THROAT ASSOCIATES INC
2112 PROVIDENCE AVE
CHESTER PA 19013

0026-B584
ORG 400 Employees
EE ID: 134 DD

03/29/2019

16157

DATE

CHECK NO.

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)
****\$1308.21****

AMOUNT

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014
Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 03/14/19 to 03/27/19

Check Date: 03/29/19 Check #: 16157

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1308.21	9696.05
NET PAY	1308.21	9696.05

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	8.00 hrs	112.00 hrs
Sick/Personal	0.00 hrs	48.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	21.5000	1720.00	549.25	11808.88
Overtime	0.50	32.2500	16.13	5.75	185.45
Bonus					775.00
Vacation				8.00	172.00
Total Hours	80.50			563.00	
Gross Earnings			1736.13		12941.33
Total Hrs Worked	80.50				

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Safe 401k	52.08	388.23

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		107.64	802.36
Medicare		25.17	187.65
Fed Income Tax	S 0	186.69	1316.68
PA Income Tax		53.30	397.30
PA Unemploy		1.04	7.78
PA CHSTC-Del In		34.72	258.83
PA LCHD1-Del L		2.00	27.02
TOTAL		410.56	2997.62

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	17.36	121.66
Dentl		126.00
TOTAL	17.36	247.66

NET PAY

THIS PERIOD (\$)
1308.21

YTD (\$)
9696.05

PROVIDENCE EAR NOSE & THROAT ASSOCIATES INC
2112 PROVIDENCE AVE
CHESTER PA 19013

EE ID: 134 DD

04/26/2019	16254
DATE	CHECK NO.

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)
****\$1339.14****

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014
Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 04/11/19 to 04/24/19
Check Date: 04/26/19 Check #: 16254

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1339.14	12535.08
NET PAY	1339.14	12535.08

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	16.00 hrs	104.00 hrs
Sick/Personal	0.00 hrs	56.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	76.50	21.5000	1644.75	705.75	15173.63
Overtime				7.25	233.83
Bonus					1000.00
Vacation	8.00	21.5000	172.00	16.00	344.00
Total Hours	84.50			729.00	
Gross Earnings			1816.75		16751.46
Total Hrs Worked	76.50				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
Safe 401k	54.50	502.53

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		112.64	1038.59
Medicare		26.35	242.90
Fed Income Tax	S 0	204.25	1714.64
PA Income Tax		55.77	514.27
PA Unemploy		1.09	10.07
PA CHSTC-Del In		36.34	335.04
PA LCHD1-Del L		2.00	35.36
TOTAL		438.44	3890.87

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	18.17	157.51
Dentl	21.00	168.00
TOTAL	39.17	325.51

NET PAY

THIS PERIOD (\$)	YTD (\$)
1339.14	12535.08

Payrolls by Paychex, Inc.

PROVIDENCE EAR NOSE & THROAT ASSOCIATES INC
2112 PROVIDENCE AVE
CHESTER PA 19013

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ORG 100 Employees
EE ID: 134 DD

05/10/2019

16301

DATE

CHECK NO.

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)

****\$1276.82****

AMOUNT

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014
Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 04/25/19 to 05/08/19

Check Date: 05/10/19 Check #: 16301

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1276.82	13811.90
NET PAY	1276.82	13811.90

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	16.00 hrs	104.00 hrs
Sick/Personal	0.00 hrs	64.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	21.5000	1720.00	785.75	16893.63
Overtime				7.25	233.83
Bonus					1000.00
Vacation				16.00	344.00
Total Hours	80.00			809.00	
Gross Earnings			1720.00		18471.46
Total Hrs Worked	80.00				

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Safe 401k	51.60	554.13

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		106.64	1145.23
Medicare		24.94	267.84
Fed Income Tax	S 0	183.17	1897.81
PA Income Tax		52.80	567.07
PA Unemploy		1.03	11.10
PA CHSTC-Del In		34.40	369.44
PA LCHD1-Del L		2.00	37.36
TOTAL		404.98	4295.85

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	17.20	174.71
Dentl	21.00	189.00
TOTAL	38.20	363.71

NET PAY

THIS PERIOD (\$)
1276.82

YTD (\$)
13811.90

Payrolls by Paychex, Inc.

PROVIDENCE EAR NOSE & THROAT ASSOCIATES INC
2112 PROVIDENCE AVE
CHESTER PA 19013

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ORG 0026-B584
EE ID: 134 DD

05/10/2019 16302

DATE

CHECK NO.

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)

***\$224.98**

AMOUNT

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014

Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 04/25/19 to 05/08/19

Check Date: 05/10/19 Check #: 16302

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	224.98	14036.88
NET PAY	224.98	14036.88

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	16.00 hrs	104.00 hrs
Sick/Personal	0.00 hrs	64.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular				785.75	16893.63
Bonus:31			275.00		275.00
Overtime				7.25	233.83
Bonus					1000.00
Vacation				16.00	344.00
Total Hours				809.00	
Gross Earnings			275.00		18746.46
Total Hrs Worked					

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Safe 401k	8.25	562.38

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		17.05	1162.28
Medicare		3.98	271.82
Fed Income Tax	S 0	12.88	1910.69
PA Income Tax		8.44	575.51
PA Unemploy		0.17	11.27
PA CHSTC-Del In		5.50	374.94
PA LCHD1-Del L		2.00	39.36
TOTAL		50.02	4345.87

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee		174.71
Dentl		189.00
TOTAL		363.71

NET PAY

THIS PERIOD (\$)
224.98

YTD (\$)
14036.88

Payrolls by Paychex, Inc.

PROVIDENCE EAR NOSE & THROAT ASSOCIATES INC
2112 PROVIDENCE AVE
CHESTER PA 19013

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ORG: 400 Employees
EE ID: 134

05/24/2019 16355
DATE CHECK NO.

PAY TO THE
ORDER OF

JESSICA T GUSLER
25 SCARLET AVENUE
ASTON PA 19014

Total Net Direct Deposit(s)
\$1236.68

AMOUNT

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PERSONAL AND CHECK INFORMATION

Jessica T Gusler
25 Scarlet Avenue
Aston, PA 19014
Soc Sec #: xxx-xx-xxxx Employee ID: 134

Home Department: 400 Employees

Pay Period: 05/09/19 to 05/22/19
Check Date: 05/24/19 Check #: 16355

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9030	1236.68	15273.56
NET PAY	1236.68	15273.56

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation Full	16.00 hrs	104.00 hrs
Sick/Personal	0.00 hrs	64.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	77.25	21.5000	1660.88	863.00	18554.51
Bonus:31					275.00
Overtime				7.25	233.83
Bonus					1000.00
Vacation				16.00	344.00
Total Hours	77.25			886.25	
Gross Earnings			1660.88		20407.34
Total Hrs Worked	77.25				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
Safe 401k	49.83	612.21

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		102.98	1265.26
Medicare		24.09	295.91
Fed Income Tax	S 0	172.31	2083.00
PA Income Tax		50.99	626.50
PA Unemploy		1.00	12.27
PA CHSTC-Del In		33.22	408.16
PA LCHD1-Del L		2.00	41.36
TOTAL		386.59	4732.46

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k Ee	16.61	191.32
Dentl	21.00	210.00
TOTAL	37.61	401.32

NET PAY

THIS PERIOD (\$)	YTD (\$)
1236.68	15273.56